

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	AMEREN ILLINOIS COMPANY
<b>Inspection Unit(s):</b>	Marion
<b>Date of Meeting:</b>	10/28/2015
<b>Pipeline Safety Analyst:</b>	Valerie Schwing
<b>Exit Meeting Contact:</b>	Joe Orsa

**Exit Statement**

**INSPECTION FINDINGS**

**Compliance Follow-Up**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Design Testing and Construction**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**2010-S001-00080** - On October 28, 2015, Staff examined risers at 200, 511, 515, 516, 615, 618, and 620 Oakland Street and 200 North Springer Street. Staff confirmed the risers have been rewrapped. Therefore, this issue can be closed.

**2010-S001-00138** - On October 28, 2015, Staff examined vent screens at 121 and 308 South Broadway. Staff verified the vent screens have been replaced. The 320 South Broadway address could not be located in the field and is not listed G-Tech system. Therefore, this issue can be closed.

**2010-S001-00139** - On October 27, 2015, Staff examined the gas service at 105 South Fly Street and confirmed the meter and service line have been moved out of the garage. Therefore, this issue can be closed.

**2010-S001-00140** - On October 27, 2015, Staff examined the exposed main located on the old wooden railroad bridge on East Side Street. Staff confirmed the exposed main has been rewrapped. Therefore, this issue can be closed.

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Kelene Schwong

Operator Representative Signature:

Joe Ossa